



# PURCHASE ORDER

**PO Number: 303-1-0726**

*Requisition Number: 303-1-01667*

**Order Date: 4/30/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf  
1102 S. Congress Ave.  
TFC CUSTODIAL DEPT / WAREHOUSE BLDG  
Voice/Text 512-796-1388  
Receiving Hours: Monday-Friday 8:00 am-3:00 pm  
Attn: Matthew Woerndell  
Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17423821663  
MATERA DIVISION  
FERGUSON FACILITIES SUPPLY  
P O BOX 200184  
SAN ANTONIO, TX 782200184  
Jorge Mora  
Phone:800-580-8350, Fax:  
jorge.mora@ferguson.com

Custodial Supplies for TSD Campus Job Duties

Price Per Attached Quote #QA14315 Dated 04/19/2021

## Description

TFC Contact:  
Matthew Woerndell  
512-462-5377

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CL-30966: Clorox Concentrated Germicidal Bleach, 121oz Bottle 3/case						
<b>NIGP Class:</b> 485 <b>NIGP Item:</b> 16 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable	4	Case	\$19.55	4/29/2021	8/2/2021	\$78.20
SP-3152-4: Lite'n Foamy Cranberry Ice Hand, Hair & Body Wash 4 gallons/case	16	Gallon	\$12.22	4/29/2021	8/2/2021	\$195.52

**NIGP Class:** 485

**NIGP Item:** 86

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

PG-30250: Comet Disinfecting Cleaner with Bleach 3 gallons/case

**NIGP Class:** 485

**NIGP Item:** 16

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest is \$70.75 per case.

10	Case	\$58.78	4/29/2021	8/2/2021	\$587.80
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PG-39949: Mr. Clean Finished Floor Cleaner 3 gallons/case

**NIGP Class:** 485

**NIGP Item:** 16

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest is \$63.90 per case.

10	Case	\$52.57	4/29/2021	8/2/2021	\$525.70
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PG-32535: Spic & Span Disinfectant 3 In 1 All Purpose Cleaner  
Closed Loop 15 x 2 gallons/case

**NIGP Class:** 485

**NIGP Item:** 16

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest.

10	Case	\$105.92	4/29/2021	8/2/2021	\$1,059.20
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KC-02000: Scott High Capacity Roll Towel 950'/roll 6 rolls/case

**NIGP Class:** 640

**NIGP Item:** 75

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

25	Case	\$57.72	4/29/2021	8/2/2021	\$1,443.00
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KC-09996: Plastic Hard Roll Towel Dispenser in Smoke Microban

**NIGP Class:** 485

**NIGP Item:** 46

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

10	Each	\$0.00	4/29/2021	8/2/2021	\$0.00
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AB-RM32024: 24 oz. Rayon Screw Type Cut-End Mop, White  
12/case

**NIGP Class:** 485

**NIGP Item:** 72

**Object Class:** 330

**Reimbursement Type:** Not Reimbursable

48	Each	\$5.20	4/29/2021	8/2/2021	\$249.60
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WC-N739MD: Westcraft Blue Nitrile Powder Free Exam Glove  
100/box 10 boxes/case

**NIGP Class:** 201

**NIGP Item:** 42

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest is \$20.08 per box.

20	Box	\$15.12	4/29/2021	8/2/2021	\$302.40
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3M-74: Scotch-Brite Medium-Duty Scrub Sponge 6.1 x 3.6 -  
Green/Yellow 20/case

1	Case	\$49.02	4/29/2021	8/2/2021	\$49.02
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**NIGP Class:** 485

**NIGP Item:** 88

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

HS-614: Health Gards Wax Paper Liner Case F/ #6140 250/case

**NIGP Class:** 485

**NIGP Item:** 05

**Object Class:** 300

2 Case \$14.40 4/29/2021 8/2/2021 \$28.80

**Reimbursement Type:** Not Reimbursable

**Notes:**

Deliver To: TFC / Custodial Dept. Voice/Txt: 512-769-1388

Receiving Hrs: Monday – Friday 8:00 am - 3:00 pm

**Grand Total \$4,519.24**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency**

TFC

**Fiscal Year**

2021

**Division**

Facilities Management and Operations

**Program**

Property Services

**Phone**

5124625377

**Org Code**

0451 - Custodial - Austin Day

**Type of Purchase/PCC Code**

'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

**Work Order Number**

755140

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)